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" I

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

			Office Use Only
NAME OF COMMITTEE (in full)	TYPE OR PRINT ▼	Example: If typing, type over the lines.	12FE4M5
Legislative Majority P	AC		
ADDRESS (number and street)	1225 I St NW, Suite 1250		
▼ Check if different			
than previously reported. (ACC)	Washington		DC 20005 -
2. FEC IDENTIFICATION N	UMBER ▼ CIT	Y.A.	STATE ▲ ZIP CODE ▲
C C00627075		S THIS EPORT NEW (N) O	R AMENDED (A)
4. TYPE OF REPORT (Choose One)	(b) Monthly Feb Report Due On:	20 (M2) May 20 (M	(Non-Election Year Only)
(a) Quarterly Reports:		20 (M3) Jun 20 (M	Sep 20 (M9) Dec 20 (M12) (Non-Election Year Only)
April 15		20 (M4) Jul 20 (M7	7) Oct 20 (M10) Jan 31 (YE)
Quarterly Report (PRF-Election	Primary (12P)	General (12G) Runoff (12R)
Quarterly Report (Report for the:	Convention (12C)	Special (12S)
Quarterly Report (January 31 Year-End Report (Floatio	n on	in the State of
July 31 Mid-Year Report (Non-election Year Only) (MY)	on (d) 30-Day POST-Election	General (30G)	Runoff (30R) Special (30S)
Termination Report	Report for the:	M M / D D	/ Y Y Y Y Y in the
(TER)	Electio	n on	State of
5. Covering Period 1		through 12	
I certify that I have examined the		my knowledge and belief it is	s true, correct and complete.
Type or Print Name of Treasure	Warner, Shelbi, , ,		
Signature of Treasurer	ner, Shelbi, , ,	[Electronically Filed]	Date 01 31 / 2017
NOTE: Submission of false, error	neous, or incomplete information	n may subject the person signin	g this Report to the penalties of 52 U.S.C. § 30109
Office Use			FEC FORM 3X Rev. 05/2016

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

OF RECEIPTS AND DISBURSEMENTS FEC Form 3X (Rev. 05/2016) Page 2 Write or Type Committee Name Legislative Majority PAC 11 29 2016 12 31 2016 Report Covering the Period: From: To: **COLUMN A COLUMN B** This Period Calendar Year-to-Date (a) Cash on Hand 0.00 January 1, 2016 (b) Cash on Hand at 4965.46 Beginning of Reporting Period..... 193572.50 526317.50 Total Receipts (from Line 19) (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 526317.50 198537.96 6(a) and 6(c) for Column B)..... 202925.56 530705.10 Total Disbursements (from Line 31)...... 8. Cash on Hand at Close of Reporting Period -4387.60 -4387.60 (subtract Line 7 from Line 6(d))..... Debts and Obligations Owed TO the Committee (Itemize all on 0.00 Schedule C and/or Schedule D) 10. Debts and Obligations Owed BY the Committee (Itemize all on 235453.08 Schedule C and/or Schedule D) This committee has qualified as a multicandidate committee. (see FEC FORM 1M) For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 05/2016) Page 3

Write or Type Committee Name

Legislative Majority PAC 29 2016 31 2016 12 Report Covering the Period: From: To: **COLUMN A COLUMN B** I. Receipts **Total This Period** Calendar Year-to-Date 11. Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees 0.00 0.00 (i) Itemized (use Schedule A)..... 0.00 0.00 (ii) Unitemized (iii) TOTAL (add 0.00 0.00 Lines 11(a)(i) and (ii).................▶ 0.00 0.00 (b) Political Party Committees (c) Other Political Committees 193572.50 526317.50 (such as PACs)..... (d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry 526317.50 193572.50 Totals to Line 33, page 5)▶ 12. Transfers From Affiliated/Other 0.00 0.00 Party Committees..... 0.00 0.00 13. All Loans Received..... 0.00 0.00 14. Loan Repayments Received..... 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) 0.00 0.00 (Carry Totals to Line 37, page 5)..... 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees..... 0.00 0.00 17. Other Federal Receipts 0.00 (Dividends, Interest, etc.)..... 0.00 18. Transfers from Non-Federal and Levin Funds (a) Non-Federal Account 0.00 0.00 (from Schedule H3)..... 0.00 0.00 (b) Levin Funds (from Schedule H5) (c) Total Transfers (add 18(a) and 18(b)).. 0.00 0.00 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))....... 526317.50 193572.50 20. Total Federal Receipts 193572.50 526317.50 (subtract Line 18(c) from Line 19)▶

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date				
Operating Expenditures: (a) Allocated Federal/Non-Federal Activity (from Schedule H4)		Jaistina. Tour to Buto				
(i) Federal Share	0.00	0.00				
(ii) Non-Federal Share	0.00	0.00				
(b) Other Federal Operating						
Expenditures	781.82	1086.82				
(add 21(a)(i), (a)(ii), and (b))▶	781.82	1086.82				
Transfers to Affiliated/Other Party Committees	0.00	0.00				
Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00				
Independent Expenditures	0.00	4 4				
(use Schedule E) Coordinated Party Expenditures (52 U.S.C. § 30116(d))	0.00	0.00				
(use Schedule F)	0.00	0.00				
Loan Repayments Made	0.00	0.00				
Loans Made Refunds of Contributions To:	0.00	0.00				
(a) Individuals/Persons Other Than Political Committees	0.00	0.00				
(b) Political Party Committees	0.00	0.00				
(c) Other Political Committees (such as PACs)	0.00	0.00				
(d) Total Contribution Refunds						
(add Lines 28(a), (b), and (c))▶	0.00	0.00				
Other Disbursements (Including						
Non-Federal Donations)	202143.74	529618.28				
Federal Election Activity (52 U.S.C. § 30101(2) (a) Allocated Federal Election Activity (from Schedule H6) (i) Federal Share						
(i) i ederal Share	0.00	0.00				
(ii) "Levin" Share(b) Federal Election Activity Paid	0.00	0.00				
Entirely With Federal Funds	0.00	0.00				
Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00				
Total Disbursements (add Lines 21(c), 22,						
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	202925.56	530705.10				
Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii)						
from Line 31)	202925.56	530705.10				

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 05/2016)

ursements
Page 5

III. Net Contributions/ Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
3. Total Contributions (other than loans) (from Line 11(d), page 3)	193572.50	526317.50
4. Total Contribution Refunds (from Line 28(d))	0.00	0.00
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	193572.50	526317.50
6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	781.82	1086.82
7. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
8. Net Operating Expenditures (subtract Line 37 from Line 36)	781.82	1086.82

S 17

SI	CHEDULE A (FEC Form 3X)			FOR LINE NUMBER: PAGE 6 OF 27							
	·		Use separate schedule(s)	(check only one)							
Ш	EMIZED RECEIPTS		for each category of the Detailed Summary Page	11a 11b x 11c 12							
			Detailed Summary Fage	13 14 15 16 17							
	ny information copied from such Reports and Sta for commercial purposes, other than using the r										
	NAME OF COMMITTEE (In Full)										
	Legislative Majority PAC										
Α.	Full Name of Individual (Last, First, Middle Initia Democratic Legislative Campaign Commi		Organization Name	Date of Receipt							
	Mailing Address 1225 I St NW			M = M / D = D / Y = Y = Y							
	Ste 1250	State	Zip Code	11 29 2016							
	Washington	DC	20005-5919	Transaction ID : VN8VCE27AC5 Amount of Each Receipt this Period							
	FEC ID number of contributing federal political committee.	С		16840.00							
	Name of Employer (for Individual)	Occ	upation (for Individual)	Memo Item							
	Receipt For:	Aggregate	Year-to-Date ▼								
	Primary General	133.13		1							
	Other (specify) ▼		209585.00	J							
_	Full Name of Individual (Last, First, Middle Initia		Organization Name								
В.	Democratic Legislative Campaign Co	mmittee		Date of Receipt							
	Mailing Address 1225 I St NW Ste 1250	0	70.004	12 02 2016							
	City	State	Zip Code 20005-5919	Transaction ID : VN8VCE27AD3							
	Washington	100	20003-3919	Amount of Each Receipt this Period							
	FEC ID number of contributing federal political committee.	С		17960.86 Memo Item							
	Name of Employer (for Individual)	Occ	upation (for Individual)								
	Receipt For:	Aggregate	Year-to-Date ▼								
	Primary General	00 0		1							
	Other (specify) ▼		227545.86	J							
<u> </u>	Full Name of Individual (Last, First, Middle Initial Democratic Legislative Campaign (Date of Receipt							
	Mailing Address 1225 I St NW			M = M / D = D / Y = Y = Y							
	Ste 1250 City	State	Zip Code	12 07 2016							
	Washington	DC	20005-5919	Transaction ID : VN8VCE27AF9 Amount of Each Receipt this Period							
FEC ID number of contributing federal political committee.		С		33407.94							
	Name of Employer (for Individual)	Occ	upation (for Individual)	Memo Item							
	Receipt For:	Aggregate	Year-to-Date ▼								
	Primary General Other (specify)		260953.80								
_			,								
s	SUBTOTAL of Receipts This Page (optional)			68208.80							

TOTAL This Period (last page this line number only).....

SCHEDULE A (FEC Form 3X)	Use separate schedule(s)	FOR LINE NUMBER: PAGE 7 OF 27 (check only one)						
TEMIZED RECEIPTS	for each category of the Detailed Summary Page	11a 11b X 11c 12 13 14 15 16 17						
Any information copied from such Reports and States or for commercial purposes, other than using the nar	ments may not be sold or used by any pe ne and address of any political committee	erson for the purpose of soliciting contributions						
NAME OF COMMITTEE (In Full) Legislative Majority PAC								
Full Name of Individual (Last, First, Middle Initial) Democratic Legislative Campaign Committee Mailing Address 1225 I St NW Ste 1250		Date of Receipt 12 14 2016						
	State Zip Code DC 20005-5919	Transaction ID : VN8VCE27A93 Amount of Each Receipt this Period						
FFC ID number of contributing		20.00						
Name of Employer (for Individual)	Occupation (for Individual)	Memo Item						
Receipt For: Primary General Other (specify) ▼	ggregate Year-to-Date ▼ 309013.60							
Full Name of Individual (Last, First, Middle Initial) Democratic Legislative Campaign Com		Date of Receipt						
Mailing Address 1225 I St NW Ste 1250 City	State Zip Code	12 14 2016 Transaction ID: VN8VCE27AA1						
Washington	DC 20005-5919	Amount of Each Receipt this Period						
FEC ID number of contributing federal political committee.		27842.35						
Name of Employer (for Individual)	Occupation (for Individual)	Memo Item						
Receipt For: Primary General Other (specify) ▼	ggregate Year-to-Date ▼ 309013.60							
Full Name of Individual (Last, First, Middle Initial) Democratic Legislative Campaign Co		Date of Receipt						
Mailing Address 1225 I St NW Ste 1250 City	State Zip Code	12 14 2016 Transaction ID : VN8VCE27AG7						
Washington	DC 20005-5919	Amount of Each Receipt this Period						
FEC ID number of contributing federal political committee.		20.00						
Name of Employer (for Individual)	Occupation (for Individual)	Memo Item						
Receipt For: Primary General Other (specify)	ggregate Year-to-Date ▼ 309013.60							
SUBTOTAL of Receipts This Page (optional)	>	27882.35						

TOTAL This Period (last page this line number only).....

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S	SCHEDULE A (FEC Form 3X)			FOR LINE NUMBER: PAGE 8 OF 27						
	EMIZED RECEIPTS		Use separate schedule(s) for each category of the	(check only one)						
•••	LIMIZED RECEIL TO		Detailed Summary Page	11a 11b x 11c 12						
_				13 14 15 16 17						
	ny information copied from such Reports and State for commercial purposes, other than using the i									
\setminus	NAME OF COMMITTEE (In Full)									
	Legislative Majority PAC									
Α.	Full Name of Individual (Last, First, Middle Initia Democratic Legislative Campaign Commi		Organization Name	Date of Receipt						
	Mailing Address 1225 I St NW			M = M / D = D / Y = Y = Y						
	Ste 1250	State	Zin Cada	12 14 2016						
	City Washington	DC	Zip Code 20005-5919	Transaction ID : VN8VCE27AH4						
	- 	120	20000 0010	Amount of Each Receipt this Period						
	FEC ID number of contributing federal political committee.	С		20177.45						
	Name of Employer (for Individual)	Occ	cupation (for Individual)	Memo Item						
	Receipt For:	Aggregate	Year-to-Date ▼							
	Primary General	00 0	200240.00	1						
	Other (specify) ▼		309013.60							
В.	Full Name of Individual (Last, First, Middle Initial Democratic Legislative Campaign Co		Organization Name	Date of Receipt						
	Mailing Address 1225 I St NW Ste 1250			12 15 2016						
	City	State	Zip Code	Transaction ID : VN8VCE27AB9						
	Washington	DC	20005-5919	Amount of Each Receipt this Period						
	FEC ID number of contributing			8000.20						
	federal political committee.	C								
	Name of Employer (for Individual)	Occ	cupation (for Individual)	Memo Item						
	Receipt For:	Aggregate	Year-to-Date ▼							
	Primary General			1						
	Other (specify) ▼		317013.80	J						
С .	Full Name of Individual (Last, First, Middle Initial Democratic Legislative Campaign (Date of Receipt						
·	Mailing Address 1225 I St NW			12 16 2016						
	Ste 1250	State	Zip Code	Transaction ID : VN8VCE27AJ2						
	Washington	DC	20005-5919	Amount of Each Receipt this Period						
	FEC ID number of contributing federal political committee.	С		20.00						
	Name of Employer (for Individual)	Occ	cupation (for Individual)	Memo Item						
	Receipt For:	Aggregate	Year-to-Date ▼							
	Primary General	T	327034.00	1						
	Other (specify)		327034.00	1						
				20407.05						
8	SUBTOTAL of Receipts This Page (optional)			28197.65						

TOTAL This Period (last page this line number only).....

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9	CHEDITIE A (EEC Form 3V)	\ /EEC Form 2V\							FOR LINE NUMBER. DACE 0 OF 27						
	CHEDULE A (FEC Form 3X)	Use separate schedule(s)						FOR LINE NUMBER: PAGE 9 OF 27 (check only one)							
IT	EMIZED RECEIPTS	ED RECEIPTS for each category of the Detailed Summary Page						7 _{11b}	X 11c	12					
			Detaile	ed Summary Page		11a		14	15	16		17			
	ny information copied from such Reports and Sta for commercial purposes, other than using the														
	NAME OF COMMITTEE (In Full)														
	Legislative Majority PAC														
Α.	Full Name of Individual (Last, First, Middle Initial Democratic Legislative Campaign Commitments)		Organizatio	n Name		Date	of R	eceipt							
	Mailing Address 1225 I St NW					M		/ D		2016		7			
	Ste 1250	State	Zip (Code	+	12 Tro		tion ID	· VN8VC	2016	_				
	Washington	DC		005-5919					Receipt 1						
	FEC ID number of contributing federal political committee.	С				Amot	int O	Lacii	neceipt	1000	-				
	Name of Employer (for Individual)	Occ	cupation (fe	or Individual)	-		Mem	o Item							
	Receipt For: Primary General Other (specify) ▼	Aggregate	Year-to-D	ate ▼ 327034.00											
_			75	7 7	1										
В.	Full Name of Individual (Last, First, Middle Initia Democratic Legislative Campaign Co		Organizatio	n Name		Date	of R	eceipt							
	Mailing Address 1225 I St NW Ste 1250						12 21 2016								
	City	State	Zip (: VN8VC						
	Washington	DC	200	005-5919	+	Amou	ınt of	Each	Receipt t	his Peri	od				
	FEC ID number of contributing federal political committee.	C					21749.52								
	Name of Employer (for Individual)	Occ		Memo Item											
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	Primary General	199.19			Ш										
	Other (specify) ▼		•	348783.52	Ш										
<u>С</u> .	Full Name of Individual (Last, First, Middle Initial Democratic Legislative Campaign (n Name		Date	of R	eceipt							
	Mailing Address 1225 I St NW Ste 1250					M 12		2	9 /	2016					
	City Washington	State DC	Zip (200	Code 05-5919	┢				Receipt t						
	FEC ID number of contributing federal political committee.	С				Ē.		,	. ,	3753	33.98				
	Name of Employer (for Individual)	Occ	upation (fo	or Individual)			Mem	o Item							
	Receipt For: Primary General	Aggregate	Year-to-D	ate ▼											
	Other (specify)		4	386317.50											
5	SUBTOTAL of Receipts This Page (optional)			>				,	. ,	6928	3.70				

TOTAL This Period (last page this line number only).....

193572.50

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SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS		arate schedule(s)	FOR LINE (check only	one)				
		Summary Page	21b 28a	22 23 26 27 30b				
Any information copied from such Reports and Stator for commercial purposes, other than using the n								
NAME OF COMMITTEE (In Full) Legislative Majority PAC								
Full Name (Last, First, Middle Initial)				Date of Disbursement				
Amaigamated Bank	Amalgamated Bank							
Mailing Address 275 7th Ave				11 29 2016				
City New York	State NY	Zip Code 10001-8400		FEC Identification Number				
Purpose of Disbursement Bank Service Fees		[001	Transaction ID : VN7W49ZBPI				
Candidate Name			Category/ Type	Amount of Each Disbursement this Period				
Office Sought: House Disburs Senate President	ement For: Primary Other (spec	General cify) ▼	7, -	20.00				
State: District:	(-1			Memo Item				
Full Name (Last, First, Middle Initial) B. Amalgamated Bank				Date of Disbursement				
Mailing Address 275 7th Ave	Mailing Address 275 7th Ave							
City New York	State NY	Zip Code 10001-8400		FEC Identification Number				
Purpose of Disbursement Bank Service Fees			001	C Transaction ID : VN7W49ZBPN				
Candidate Name	Category Type			Amount of Each Disbursement this Period				
Office Sought: House Disburs Senate President State: District:	ement For: Primary Other (spec	General cify)		20.00 Memo Item				
Full Name (Last, First, Middle Initial) C. Amalgamated Bank				Date of Disbursement				
Mailing Address 275 7th Ave				12 07 2016				
City New York	State NY	Zip Code 10001-8400		FEC Identification Number				
Purpose of Disbursement Wiring Fees Candidate Name			001 Category/ Type	Transaction ID: VN7W49ZBP Amount of Each Disbursement this Period				
Office Sought: House Disburs Senate President	ement For: Primary Other (spec	General Cify) ▼		554.32				
State: District:		∪y <i>)</i> ▼		Memo Item				

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S	CHEDULE B (FEC Form 3X)			FOR L	LINE NUMBER: PAGE 11 OF							
IT	EMIZED DISBURSEMENTS		arate schedule(s) category of the	l `	neck only one)				0.7			
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Γ_Λ,	ny information copied from such Reports and State	monte may	not be sold or use									
	for commercial purposes, other than using the nar											
\setminus	NAME OF COMMITTEE (In Full)											
	Legislative Majority PAC											
_	Full Name (Last, First, Middle Initial)						. Б					
A.	Amalgamated Bank		M = M	f Disburse	D / Y	YYYY						
	Mailing Address 275 7th Ave		12	C	7	2016						
	City New York	State NY	Zip Code 10001-8400			FEC Id	entificatio	n Number				
	Purpose of Disbursement		10001 0400		_	С						
	Bank Service Fees			001	ш		nsaction	ID : VN7\	V497RP(
	Candidate Name			Category	//				nent this Period			
	Office Sought: House Disburse	ment For:		.,,,,					20.00			
	Senate President	Primary Other (spe	General				7					
	State: District:	Other (Spe	city) \(\Psi\)			Me	mo Item					
	Full Name (Last, First, Middle Initial)											
B.	Amalgamated Bank					Date of	Disburse	ement	Y			
	Mailing Address 275 7th Ave						12 14 2016					
	City State Zip Code New York NY 10001-8400						entificatio	n Number				
	Purpose of Disbursement	111	10001-8400		_	С						
	Wiring Fees	001				Transaction ID : VN7W49ZBPI						
	Candidate Name		Category/				Amount of Each Disbursement this Period					
	Office Sought: House Disburse	Type				20.00						
	Senate	Primary					7 7 7					
	President	Other (spe	ecify)		Memo Item							
_	State: District:					Ш						
C.	Full Name (Last, First, Middle Initial) Amalgamated Bank					Date of	Disburse	ement				
	Mailing Address 275 7th Ave					12	/ D	4 / Y	2016			
	City	State	Zip Code		_							
	New York	NY	10001-8400			FEC IO	enuncatio	n Number				
	Purpose of Disbursement Bank Service Fees			001	7	C	naaction	ID : VN7\	NAOZDD			
	Candidate Name Category/ Type								ment this Period			
	Office Sought: House Disburse	ment For:		- 7 6 0	\neg				20.00			
	Senate	Primary General				7 7 7						
	President	Other (spe	ecify) 🔻			Me	mo Item					
	State: District:											
8	SUBTOTAL of Disbursements This Page (optional)				•			- 40	60.00			
L												
1 T	FOTAL This Period (last page this line number only)			.		_					

50	CHEDULE B (FEC Form 3X)	lles	augha and a shall a C. V	FOR LIN	OR LINE NUMBER: PAGE					12 O	F 27		
IT	EMIZED DISBURSEMENTS		arate schedule(s) category of the	(check o			٦.00		ac	7 07			
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	ly information copied from such Reports and Stater for commercial purposes, other than using the nan												
\setminus	NAME OF COMMITTEE (In Full)												
$ \rangle$	Legislative Majority PAC												
_	Full Name (Last, First, Middle Initial)						isburse						
A.	Amalgamated Bank	Amalgamated Bank									_		
	Mailing Address 275 7th Ave		2	1:			2016	Y					
	City	State	Zip Code		FEC	Iden	tification	n Nun	nher				
	New York	NY	10001-8400					. A tull		-			
	Purpose of Disbursement Bank Service Fees			001	C								
	Candidate Name			Category/			action f Fach			9ZBPI nt this P	eriod		
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	Office Sought: House Disburser				7 L					20.00)		
	Senate	Primary	General										
	State: District:	Other (spec	Cily) ▼			Memo	Item						
_	Full Name (Last, First, Middle Initial)												
В.	Amalgamated Bank				Date	of D	isburse	ment					
					М	M M / D D / Y Y Y Y							
	Mailing Address 275 7th Ave		12 16 2016										
	,	State NY	Zip Code 10001-8400	FEC	FEC Identification Number								
	New York Purpose of Disbursement	141	10001-6400		С					-			
	Bank Service Fees			001			action	ID · V	NZWA	97RD			
	Candidate Name	Category/ Type			- 1	Transaction ID: VN7W49ZBP\$ Amount of Each Disbursement this Per 20.00							
	Office Sought: House Disburser				$+\Gamma$								
	Senate	Primary	General			4 4							
	President	Other (spec	cify)			Memo	Item						
_	State: District:												
_	Full Name (Last, First, Middle Initial)				Date	of D	isburse	ment					
J .	Amalgamated Bank					M	/ D		V	Y	Y		
	Mailing Address 275 7th Ave				_	2	20			2016			
	City	State	Zip Code		FEC	Iden	tification	n Nun	nber				
	New York Purpose of Disbursement	NY	10001-8400							-			
	Bank Service Fees			001									
	Candidate Name Category/						Transaction ID: VN7W49ZBP Amount of Each Disbursement this Period						
				Type							-		
	Office Sought: House Disburser				7			47.5	U				
	Senate President	Primary Other (spec	General Cify) ▼										
	State: District:	outer (aper	y/ ▼			Memo	Item						
Г	l					_	-	-	-		-		
s	UBTOTAL of Disbursements This Page (optional)			·····			7-1		7	87.5	0		
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T	OTAL This Period (last page this line number only)										. I		

50	CHEDULE B (FEC Form 3X)	Hee	avata ash salisi s ()		LINE NUMBER: PAGE 13 OF 2)F 27							
IT	EMIZED DISBURSEMENTS		arate schedule(s) category of the	(check				_	¬	_	7 07						
			Summary Page		21b 28a	22 28b	23		26 29	-	27 30b						
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\setminus	NAME OF COMMITTEE (In Full)																
$ \rangle$	Legislative Majority PAC																
<u></u>	Full Name (Last, First, Middle Initial)																
Α.	Amalgamated Bank								Date of Disbursement								
	Mailing Address 275 7th Ave		12 / 21 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y														
	City New York	State NY	Zip Code 10001-8400			FEC Ide	entificat	ion N	Numbe	r							
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_	Full Name (Last, First, Middle Initial)																
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	Mailing Address 275 7th Ave					12	ıL	29	ı L	- 2	2016						
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	New York Purpose of Disbursement	NY	10001-8400			C											
	Bank Service Fees		001				neactic	n ID	. VN7	W40	7BD1						
	Candidate Name	Category/			/	Transaction ID : VN7W49ZBP1 Amount of Each Disbursement this						Period					
	Office Sought: House Disburser	nent For		Type					20.0	0							
	Senate Sought.	Primary	General														
	President	Other (spec	cify)			Mei	mo Iten	n									
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SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS	Use separate schedule(s for each category of the	(orleast orlin)	one)
	Detailed Summary Page	21b 28a	22 23 26 27 28b 28c x 29 30b
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NAME OF COMMITTEE (In Full) Legislative Majority PAC			
Full Name (Last, First, Middle Initial) A. Greenlight Media Strategies			Date of Disbursement
Mailing Address 32 Court St Ste 2109			12 14 2016
City Brooklyn Purpose of Disbursement	State Zip Code NY 11201-4441		FEC Identification Number
Production on NonFederal Direct Mail Candidate Name		004 Category/	Transaction ID : VN7W49ZBEI Amount of Each Disbursement this Period
	nent For: Primary General Other (specify) ▼	Type	27644.80 Memo Item
Full Name (Last, First, Middle Initial) B. Greenlight Media Strategies Mailing Address 32 Court St			Date of Disbursement 12 14 2016
Brooklyn Purpose of Disbursement	State Zip Code NY 11201-4441		FEC Identification Number
Production on NonFederal Direct Mail Candidate Name		004 Category/ Type	Transaction ID: VN7W49ZBP1 Amount of Each Disbursement this Period
	nent For: Primary General Other (specify)		197.55 Memo Item
Full Name (Last, First, Middle Initial) Greenlight Media Strategies			Date of Disbursement
Mailing Address 32 Court St Ste 2109			12 14 2016
City Brooklyn Purpose of Disbursement Production on NonFederal Direct Mail	State Zip Code NY 11201-4441	004	FEC Identification Number C Transaction ID : VN7W49ZBP
Candidate Name	Category/ Type	Amount of Each Disbursement this Period	
Office Sought: House Disbursen	nent For: Primary General Other (specify) ▼		18401.33 Memo Item
SUBTOTAL of Disbursements This Page (optional)			46243.68
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SCHEDULE B (FEC Form 3X)			NUMBER:	PAGE 15 OF 27	
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or for commercial purposes, other than using the name					
NAME OF COMMITTEE (In Full)					
Legislative Majority PAC					
Full Name (Last, First, Middle Initial)					
A. Greenlight Media Strategies				Date of Di	sbursement
Mailing Address 32 Court St				12	14 2016
Mailing Address 32 Court St Ste 2109				12	2010
•		Zip Code		FEC Identi	fication Number
Brooklyn Purpose of Disbursement	NY	11201-4441			
Production on NonFederal Direct Mail			004	C	action ID : VN7W49ZBP;
Candidate Name			Category/		Each Disbursement this Period
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	Primary	General			<u></u>
	Other (specif	y) ▼		Memo	Item
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Full Name (Last, First, Middle Initial) B. Gumbinner & Davies Communication	one			Date of Di	sbursement
Guiribilinei & Davies Communicati				M M /	
Mailing Address 2001 S St NW Ste 301				12 02 2016	
,	State DC	Zip Code		FEC Identi	fication Number
Washington Purpose of Disbursement	טכ	20009-1164		C	
Production on NonFederal Direct Mail			004 Category/		action ID : VN7W49ZBP4
Candidate Name					Each Disbursement this Period
Office Sought: House Disbursen	nent For:		Туре		17960.86
Senate	Primary	General			
	Other (specif	y)		Memo	Item
State: District:					
Full Name (Last, First, Middle Initial) C. Gumbinner & Davies Communication	ons			Date of Di	sbursement
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Mailing Address 2001 S St NW Ste 301				12	21 2016
-	State	Zip Code		EEC Idonti	fication Number
Washington	DC	20009-1164			noanon Number
Purpose of Disbursement Production on NonFederal Direct Mail	004				
Candidate Name	Category/		action ID: VN7W49ZBP Each Disbursement this Period		
			Type		
Office Sought: House Disbursen Senate	nent For: Primary	General			7457.36
President Primary General Other (specify) ▼				Mons	Itom
State: District:				Memo	nem
					07404.04
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SCHEDULE B (FEC Form 3X)	Hee const	rate schedule(s)	FOR LINE N		7
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Legislative Majority PAC					
Full Name (Last, First, Middle Initial)				Data of Dishamous	
A. Gumbinner & Davies Communicati	ons			Date of Disbursement	
Mailing Address 2001 S St NW Ste 301				12 21 2016	
Washington	State DC	Zip Code 20009-1164		FEC Identification Number	
Purpose of Disbursement Production on NonFederal Direct Mail			004	C NATIONAL DE MAINMANTER	
Candidate Name			Category/	Transaction ID: VN7W49ZBP7 Amount of Each Disbursement this Period	
Office Sought: House Disburser	ment For:		Туре	9517.00	
Senate President	Primary Other (speci	General ifv) ▼			
State: District:	- C (O P C C .	,		Memo Item	
Full Name (Last, First, Middle Initial)				Data of Dishumanan	
B. Gumbinner & Davies Communicati	ions			Date of Disbursement	
Mailing Address 2001 S St NW Ste 301				12 21 2016	
City Washington	State DC	Zip Code 20009-1164		FEC Identification Number	
Purpose of Disbursement Production on NonFederal Direct Mail		20000 1101		С	
Candidate Name			004	Transaction ID: VN7W49ZBP8	
			Category/ Type	Amount of Each Disbursement this Period	
Office Sought: House Disbursen	ment For: Primary	General		2695.52	
	Other (speci			Memo Item	
State: District:				- Wellie Relli	_
Full Name (Last, First, Middle Initial) C. Lincoln Park Strategies				Date of Disbursement	
Mailing Address 611 Pennsylvania Ave SE				12 07 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	
# 112				12 07 2010	
City Washington	State DC	Zip Code 20003-4303		FEC Identification Number	
Purpose of Disbursement Polling Services		20000 1000		C	
Candidate Name			Category/	Transaction ID: VN7W49ZBP Amount of Each Disbursement this Period	
Office Sought: House Disburser	ment For:		Туре	37334.00	
Senate	Primary	General			
State: President State:	Other (speci	iiy) ▼		Memo Item	
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SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the	FOR LINE (check only	
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NAME OF COMMITTEE (In Full) Legislative Majority PAC	and a second any ponting		
Full Name (Last, First, Middle Initial) A. Lincoln Park Strategies			Date of Disbursement
Mailing Address 611 Pennsylvania Ave SE # 112			12 29 7 2016
,	State Zip Code DC 20003-4303		FEC Identification Number
Purpose of Disbursement Polling Services Candidate Name		Catagony	Transaction ID : VN7W49ZBP(
Office Sought: House Disbursem		Category/ Type	Amount of Each Disbursement this Period 25334.00
	Primary ☐ General Other (specify) ▼		Memo Item
Full Name (Last, First, Middle Initial) B. Lincoln Park Strategies			Date of Disbursement
Mailing Address 611 Pennsylvania Ave SE # 112			12 29 2016
,	State Zip Code 20003-4303		FEC Identification Number
Polling Services Candidate Name	Category/ Type	Transaction ID: VN7W49ZBPI Amount of Each Disbursement this Period	
	nent For: Primary General Other (specify)	Турс	12000.00
State: District:	Спот (броопу)		Memo Item
Full Name (Last, First, Middle Initial) C. McKenna Pihlaja			Date of Disbursement
Mailing Address 1777 Church St NW			12 15 2016
,	State Zip Code DC 20036-1301		FEC Identification Number
Candidate Name		Category/ Type	Transaction ID: VN7W49ZBP Amount of Each Disbursement this Period
	nent For: Primary General Other (specify)	. 3 P P	8000.00 Memo Item
SUBTOTAL of Disbursements This Page (optional)			45334.00
TOTAL This Period (last page this line number only)			

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> Legis	slative Majority PAC					
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	enna Pihlaja				Date of Dis	sbursement
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Mailing	Address 1777 Church St NW				12	15 2016
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Washin		DC	20036-1301			iication Number
	e of Disbursement Services Non Federal			· · ·	C	
Candida	ate Name			Category/		action ID: VN7W49ZBP/ Each Disbursement this Period
				Type	Amount of	
Office S		ment For:				7025.20
	Senate President	Primary Other (spe	General			
State:	District:	Cuioi (opo	(Sily) \		Memo	Item
Full Na	me (Last, First, Middle Initial)					
B. Myer	s Research, LLC				Date of Di	sbursement
Mailing	Address 1510 6th St NW				м = м / 11	29 2016
wamig	Unit 1					2010
City		State	Zip Code		FEC Identi	fication Number
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Polling	Services					action ID : VN7W49ZBPF
Candida	ate Name			Category/		Each Disbursement this Period
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	President	Other (spe			Memo	Item
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_	me (Last, First, Middle Initial)				Data of Di	sbursement
S. Prog	ress Michigan				M M M /	spursement
Mailing	Address 310 Leonard St NW				12	16 2016
0:4-	T	Ctata	Zin Cada			
City Grand F		State MI	Zip Code 49504-4224		FEC Identi	fication Number
Purpose	e of Disbursement		<u> </u>		C	
Research Payment Candidate Name					Transa	action ID : VN7W49ZBP
Candida	ale Name			Category/ Type	Amount of	Each Disbursement this Period
Office S	Sought: House Disburse	ment For:		1,700		10000.00
	Senate	Primary	General			7
State:	President District:	Other (spe	ecify) 🔻		Memo	Item
Siale.	DISTRICT.					
SUBTOTA	AL of Disbursements This Page (optional)					33825.20
						200710.71
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Excluding Loans

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PAGE 19 OF 27 FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full) Legislative Majority PAC				
A. Full Name (Last, First, Middle Initial) of Debtor of 76 Words	Nature of Debt (Purpose): Media Consulting Services.			
Mailing Address 1121 5th St NW FI 1				
City Washington	State DC	Zip Code 20001-3605		
Outstanding Balance Beginning This Period			Transaction ID: VN5XM9HAYM0	
15000.00 Amount Incurred This Period	Pavm	nent This Period	Outstanding Balance at Close of This Period	
0.00		0.00	15000.00	
B. Full Name (Last, First, Middle Initial) of Debtor of Greenlight Media Strategies	r Creditor		Nature of Debt (Purpose): Direct Mail Consulting Services	
Mailing Address 32 Court St Ste 2109 City	State	Zip Code		
Brooklyn	NY	11201-4441		
Outstanding Balance Beginning This Period 27644.80			Transaction ID: VN5XM9HAY02	
Amount Incurred This Period 0.00	Payn	nent This Period 27644.80	Outstanding Balance at Close of This Period 0.00	
C. Full Name (Last, First, Middle Initial) of Debtor of Greenlight Media Strategies	or Creditor		Nature of Debt (Purpose): Direct Mail Consulting Services	
Mailing Address 32 Court St Ste 2109				
City Brooklyn	State NY	Zip Code 11201-4441		
Outstanding Balance Beginning This Period 18401.33			Transaction ID: VN5XM9HAY28	
Amount Incurred This Period	Paym	nent This Period	Outstanding Balance at Close of This Period	
0.00		18401.33	0.00	
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2) TOTALS This Period (last page this line number or	2) TOTALS This Period (last page this line number only)			
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Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 20 OF
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NAME OF COMMITTEE (In Full) Legislative Majority PAC A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): **Direct Mail Consulting Services Greenlight Media Strategies** Mailing Address 32 Court St Ste 2109 City State Zip Code Brooklyn NY 11201-4441 Transaction ID: VN5XM9HAY10 Outstanding Balance Beginning This Period 27644.80 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 1973.67 25671.13 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): **Direct Mail Consulting Services** Greenlight Media Strategies Mailing Address 32 Court St Ste 2109 City State Zip Code Brooklyn 11201-4441 Outstanding Balance Beginning This Period Transaction ID: VN5XM9HAY36 23721.68 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 23721.68 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Direct Mail Consulting Services. **Greenlight Media Strategies** Mailing Address 32 Court St Ste 2109 City State Zip Code Brooklyn NY 11201-4441 Outstanding Balance Beginning This Period Transaction ID: VN5XM9HAY44 18409.33 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 18409.33 67802.14 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

Excluding Loans

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	ME OF COMMITTEE (In Full) gislative Majority PAC			
A	A. Full Name (Last, First, Middle Initial) of Debtor of Greenlight Media Strategies	Nature of Debt (Purpose): Direct Mail Consulting Services.		
N	Mailing Address 32 Court St Ste 2109			_
	City Brooklyn	State NY	Zip Code 11201-4441	
	Outstanding Balance Beginning This Period			Transaction ID: VN5XM9HAY51
	28237.44 Amount Incurred This Period	Paym	nent This Period	Outstanding Balance at Close of This Period
	0.00	rayıı	0.00	28237.44
E	3. Full Name (Last, First, Middle Initial) of Debtor of			Nature of Debt (Purpose):
	Gumbinner & Davies Communica	tions		Direct Mail Consulting Services/
N	Mailing Address 2001 S St NW Ste 301			
- 1	City Nashington	State DC	Zip Code 20009-1164	
	Outstanding Balance Beginning This Period 8725.85			Transaction ID: VN5XM9HAY85
	Amount Incurred This Period	Payn	nent This Period	Outstanding Balance at Close of This Period
	0.00	7	0.00	8725.85
C	C. Full Name (Last, First, Middle Initial) of Debtor of Gumbinner & Davies Communication			Nature of Debt (Purpose): Direct Mail Consulting Services
N	Mailing Address 2001 S St NW Ste 301			
	Dity Washington	State DC	Zip Code 20009-1164	
	Outstanding Balance Beginning This Period 6353.34			Transaction ID: VN5XM9HAYB9
	Amount Incurred This Period	Payn	nent This Period	Outstanding Balance at Close of This Period
	0.00	7	0.00	6353.34
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Transaction ID: VN5XM9HAYB9

Direct Mail production costs.

Form/Schedule: Transaction ID:

Excluding Loans

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23 OF

NAME OF COMMITTEE (In Full) Legislative Majority PAC A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Direct Mail Consulting Services. **Gumbinner & Davies Communications** Mailing Address 2001 S St NW Ste 301 City State Zip Code Washington DC 20009-1164 Transaction ID: VN5XM9HAYC7 Outstanding Balance Beginning This Period 7707.84 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 7707.84 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Direct Mail Consulting Services. Gumbinner & Davies Communications Mailing Address 2001 S St NW Ste 301 City State Zip Code Washington 20009-1164 Outstanding Balance Beginning This Period Transaction ID: VN5XM9HAYD5 6437.28 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 6437.28 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Direct Mail Consulting Services. **Gumbinner & Davies Communications** Mailing Address 2001 S St NW Ste 301 City State Zip Code Washington DC 20009-1164 Outstanding Balance Beginning This Period Transaction ID: VN5XM9HAYE3 6353.34 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 6353.34 20498.46 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

Excluding Loans

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NAME OF COMMITTEE (In Full) Legislative Majority PAC A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Direct Mail Consulting Services. **Gumbinner & Davies Communications** Mailing Address 2001 S St NW Ste 301 City State Zip Code Washington DC 20009-1164 Transaction ID: VN5XM9HAYF0 Outstanding Balance Beginning This Period 7707.84 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 7707.84 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Direct Mail Consulting Services. Gumbinner & Davies Communications Mailing Address 2001 S St NW Ste 301 City State Zip Code Washington 20009-1164 Outstanding Balance Beginning This Period Transaction ID: VN5XM9HAYG8 6437.28 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 2695.52 3741.76 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Direct Mail Consulting Services. **Gumbinner & Davies Communications** Mailing Address 2001 S St NW Ste 301 City State Zip Code Washington DC 20009-1164 Outstanding Balance Beginning This Period Transaction ID: VN5XM9HAY93 7457.36 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 7457.36 11449.60 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

Excluding Loans

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NAME OF COMMITTEE (In Full) Legislative Majority PAC					
A. Full Name (Last, First, Middle Initial) of Debtor of	A. Full Name (Last, First, Middle Initial) of Debtor or Creditor				
Gumbinner & Davies Communica	Direct Mail Consulting Services.				
Mailing Address 2001 S St NW Ste 301					
City	State	Zip Code			
Washington	DC	20009-1164			
Outstanding Balance Beginning This Period			Transaction ID: VN5XM9HAYA1		
9517.00					
Amount Incurred This Period	Paym	ent This Period	Outstanding Balance at Close of This Period		
0.00	7	9517.00	0.00		
B. Full Name (Last, First, Middle Initial) of Debtor of	r Creditor		Nature of Debt (Purpose):		
Gumbinner & Davies Communica	tions		Direct Mail Postage - Non Federal.		
Mailing Address 2001 S St NW					
Ste 301	State	Zip Code			
Washington	DC	20009-1164			
Outstanding Balance Beginning This Period	1	1	Transaction ID : VN5XM9HAYH6		
17960.86					
Amount Incurred This Period	Paym	nent This Period	Outstanding Balance at Close of This Period		
0.00	7	17960.86	0.00		
C. Full Name (Last, First, Middle Initial) of Debtor of Lincoln Park Strategies	or Creditor		Nature of Debt (Purpose): Research and Polling consulting Services.		
Mailing Address 611 Pennsylvania Ave SE # 112					
City	State	Zip Code			
Washington	DC	20003-4303			
Outstanding Balance Beginning This Period			Transaction ID: VN5XM9HAYK2		
12000.00					
Amount Incurred This Period	Paym	ent This Period	Outstanding Balance at Close of This Period		
0.00		12000.00	0.00		
	7	7 7	1171717		
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NAME OF COMMITTEE (In Full) Legislative Majority PAC A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Polling and Research Services. Lincoln Park Strategies Mailing Address 611 Pennsylvania Ave SE # 112 State Zip Code Washington DC: 20003-4303 Transaction ID: VN5XM9HAYJ4 Outstanding Balance Beginning This Period 100000.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 62668 00 37332.00 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Media and Production Consulting Services McKenna Pihlaja Mailing Address 1777 Church St NW City State Zip Code Washington 20036-1301 Outstanding Balance Beginning This Period Transaction ID: VN5XM9HAY69 8000.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 8000.00 0.00 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Media and Production Consulting Services. McKenna Pihlaja Mailing Address 1777 Church St NW City State Zip Code Washington DC 20036-1301 Outstanding Balance Beginning This Period Transaction ID: VN5XM9HAY77 7025.20 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 7025.20 37332.00 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 27 OF
FOR LINE NUMBER:
(check only one)

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X	10

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NAME OF COMMITTEE (In Full) Legislative Majority PAC A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Voter Persuasion and Contact Phones. The Sexton Group Mailing Address 321 N Clark St Ste 500 City State Zip Code Chicago Ш 60654-4769 Transaction ID: VN5XM9HAYP6 Outstanding Balance Beginning This Period 4046.25 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 4046.25 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Voter Contact and Persuasion Phones. The Sexton Group Mailing Address 321 N Clark St Ste 500 City State Zip Code 60654-4769 Chicago Outstanding Balance Beginning This Period Transaction ID: VN5XM9HAYN8 8918.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 8918.00 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Direct Mail Consulting Services. The Strategy Group Mailing Address 730 N Franklin St Ste 605 City State Zip Code Chicago IL 60654-3526 Outstanding Balance Beginning This Period Transaction ID: VN5XM9HAYQ4 27090.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 27090.00 0.00 40054.25 1) SUBTOTALS This Period This Page (optional)..... 235453.08 2) TOTALS This Period (last page this line number only)..... 0.00 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) 235453.08 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶